

FORM 5
(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Kamal Promoters & Builders
Office No 1, 1st Floor,
Suyog Platinum Tower,
Near Conrad Hotel,
Naylor Road,
Pune 411001

SUBJECT: Report on Statement of Accounts on project fund
utilization and withdrawal by Kamal Promoters &
Builders for the period from 01.04.2018 to 31.03.2019
with respect to Maha RERA Regn. Number P52100013250

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (regulation and Development) (Registration of Real Estate Projects, registration of Real Estate Agents, Rates of Interest & disclosures on Website) Rule, 2017
2. I/We have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Kamal Promoters & Builders] for the period ended 31.03.2019 and hereby certify that:
 - i. M/S. Kamal Promoters & Builders) have completed Residential flat 40 % & Commercial shops 70% of the project titled Avani Wing A MahaRERA Regn.No. P52100013250 located at Plot No A2, S NO 2/1+2A, 2/2B/2B, 2/2C/1A, 2/2C/1B, 2/2C/2/2C1+2A/1/2, 2C/1A, Mohamadwadi, Opp Corinthian Club, Pune 411048
 - ii. Amount collected during the year for this project is Rs. 3,33,23,180/- amounts collected till date is (Op. Rs. 1,01,37,615+ Rs. 3,33,23,180) Rs. 4,34,60,795/-



iii. Amount withdrawn (i.e. used towards land cost and construction cost during the year for this project is Rs. 2,23,03,248/- withdrawn (used for construction) till date i.e. 31.03.2019 is (op. 8,78,51,685 + Rs. 2,23,03,248) Rs. 11,01,54,933/-

4. I/We certify, that the [Kamal Promoters & Builders] has utilized the amounts collected for Avani Wing A project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)



Place: PUNE
Date:

Name of the Signatory: Sheetal Mahendra Gadiya
Full Address: 667, Sadashiv Peth, Pune 411030
Membership No.: 125415
Contact No. : 24472087
E-mail: banggc@gmail.com